

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Payment of Rs.2122/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the months of November & December 2011 - Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SR.CITIZENS (OP)

G.O.Rt.No. 56

Dated:07-02-2012.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Bill No.H. 32062, & 32355 dt.14-11-2011 & 09-12-2011.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2122/- (Rupees Two thousand one hundred and twenty two only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501800928 for the months of November & December -2011 which is working in the Department for Women, Children, Disabled & Senior Citizens.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M.CHOUDARY
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr.Citizens (OP Claims)
S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER